

IN RE:  
SENECA M ZUNIGA

CASE NO. 08 B 03880

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-9472

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 02/20/2008 and was confirmed 04/24/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 01/08/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE	UNSECURED	1779.04	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	1229.29	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
MIDWEST EYE CARE	UNSECURED	NOT FILED	.00	.00
B-REAL LLC	UNSECURED	520.22	.00	.00
ER SOLUTIONS INC	UNSECURED	398.81	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
HABITAT COMPANY	UNSECURED	NOT FILED	.00	.00
BASS & ASSOCIATES	UNSECURED	932.63	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1182.85	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	762.98	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
NORTHERN IL UNIVERSITY	UNSECURED	NOT FILED	.00	.00
VERIZON	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
ISAC	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
UNIVERSITY PATHOLOGIST	UNSECURED	NOT FILED	.00	.00

U OF IL CHICAGO	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED		.00	.00
SAXON MORTGAGE SERVICES	CURRENT MORTG		.00	.00
SAXON MORTGAGE SERVICES	MORTGAGE ARRE	329.68	.00	329.68
SAXON MORTGAGE SERVICES	UNSECURED	NOT FILED	.00	.00
UMLI/UM CAPITAL LLC	MORTGAGE ARRE	7500.00	.00	83.86
CONDO ASSOCIATION	SECURED	1500.00	.00	.00
CONDO ASSOCIATION	SECURED		.00	.00
UMLI/UM CAPITAL LLC	CURRENT MORTG		.00	.00
SAXON MORTGAGE SERVICES	NOTICE ONLY	NOT FILED	.00	.00
CHAD M HAYWARD	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			209.87
DEBTOR REFUND	REFUND			815.22

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,438.63	
PRIORITY		.00
SECURED		413.54
UNSECURED		.00
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		209.87
DEBTOR REFUND		815.22
TOTALS	3,438.63	3,438.63

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/10/09

TOM VAUGHN  
CHAPTER 13 TRUSTEE